

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>				1. Contract ID Code Firm-Fixed-Price		Page 1 Of 5	
2. Amendment/Modification No.  P00006		3. Effective Date  2001JUL24		4. Requisition/Purchase Req No.  SEE SCHEDULE		5. Project No. (If applicable)	
6. Issued By TACOM-ROCK ISLAND AMSTA-LC-CSC-B PAT CAHILL (309)782-0852 ROCK ISLAND IL 61299-7630  EMAIL: CAHILLP@RIA.ARMY.MIL		Code W52H09		7. Administered By (If other than Item 6) DCM ST LOUIS 1222 SPRUCE STREET ST LOUIS MO 63103-2812  SCD A PAS NONE ADP PT HQ0339			
8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code)  SEILER INSTRUMENT AND MFG CO INC 170 E KIRKHAM AVE ST LOUIS MO 63119-1766  TYPE BUSINESS: Other Small Business Performing in U.S.				<input type="checkbox"/>			
				9A. Amendment Of Solicitation No.			
				<input type="checkbox"/>			
				9B. Dated (See Item 11)			
<input checked="" type="checkbox"/>				10A. Modification Of Contract/Order No. DAAE20-99-P-0298			
<input type="checkbox"/>				10B. Dated (See Item 13) 1999AUG05			
Code 11934		Facility Code					
<b>11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS</b>							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendments: (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. <b>FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER.</b> If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. Accounting And Appropriation Data (If required) ACRN: AA NET INCREASE: \$.00							
<b>13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS</b>							
KIND MOD CODE: C It Modifies The Contract/Order No. As Described In Item 14.							
<input type="checkbox"/> A. This Change Order is Issued Pursuant To: The Changes Set Forth In Item 14 Are Made In The Contract/Order No. In Item 10A.							
<input type="checkbox"/> B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.) Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b).							
<input checked="" type="checkbox"/> C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of: FAR 43.103							
<input type="checkbox"/> D. Other (Specify type of modification and authority)							
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return _____ copies to the Issuing Office.							
14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)  SEE SECOND PAGE FOR DESCRIPTION							
Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. Name And Title Of Signer (Type or print)				16A. Name And Title Of Contracting Officer (Type or print) ADELAIDE J TKATCH TKATCHA@RIA.ARMY.MIL (309)782-5313			
15B. Contractor/Offeror  _____ (Signature of person authorized to sign)		15C. Date Signed		16B. United States Of America  By _____ /SIGNED/ (Signature of Contracting Officer)		16C. Date Signed	
NSN 7540-01-152-8070 PREVIOUS EDITIONS UNUSABLE				30-105-02		STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243	

CONTINUATION SHEET	Reference No. of Document Being Continued		Page 2 of 5
	PIIN/SIIN DAAE20-99-P-0298	MOD/AMD P00006	
Name of Offeror or Contractor: SEILER INSTRUMENT AND MFG CO INC			

SUPPLEMENTAL INFORMATION

1. THIS MODIFICATION IS TO EXTEND THE DELIVERY SCHEDULE AS CALLED OUT IN SECTION B SUPPLIES/SERVICES FROM 31 JUL 2001 TO 31 AUG 2001.
2. THIS MODIFICATION FURTHER, WILL CHANGE THE UNIT COST OF THE ITEM; ROTOR, FEEDER ASSEMBLY NSN 4320-01-436-2802 AS IS OUTLINED BELOW:

ORIGINAL COST PER UNIT OF ITEM:	\$710.0000	TOTAL CONTRACT PRICE	\$64,610.00
A. MOD 1 DELIVERY EXTENSION CONSIDERATION	\$-700.00	TOTAL	\$63,910.00
B. MOD 2 DELIVERY EXTENSION CONSIDERATION	\$-500.00	TOTAL	\$63,410.00
C. MOD 3 COST OF TOOLING FOR ECP	\$7000.00	TOTAL	\$70,410.00
D. MOD 5 DELIVERY EXTENSION CONSIDERATION	\$-250.00	TOTAL	\$70,160.00
ENDING COST PER UNIT OF ITEM:	\$770.9890	TOTAL CONTRACT PRICE	\$70,160.00.

3. ALL OTHER TERMS AND CONDITIONS REMAIN THE SAME.

\*\*\* END OF NARRATIVE A 008 \*\*\*

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE20-99-P-0298 MOD/AMD P00006	Page 3 of 5
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Name of Offeror or Contractor: SEILER INSTRUMENT AND MFG CO INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AB	<p>SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>PRODUCTION QUANTITY WITH FIRST ARTICLE</u></p> <p>91</p> <p>NSN: 4320-01-436-2802 NOUN: ROTOR,FEEDER ASSEMB FSCM: 19200 PART NR: 12524539 SECURITY CLASS: Unclassified PRON: M191S523M1 PRON AMD: 07 ACRN: AA AMS CD: 070011H8GUN</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DOC SUPPL <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u> 001 W52H099069A616 W45G19 J 1 <u>DEL REL CD QUANTITY DEL DATE</u> 001 50 31-AUG-2001</p> <p>FOB POINT: Destination</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u> (W45G19) XR W390 RED RIVER MUNITIONS CTR BLDG 1167 CL V 10 ST AND K AVE TEXARKANA TX 75507-5000</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE20-99-P-0298/0000</p> <p>DOC SUPPL <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u> 002 W52H099069A617 W25G1U J 1 <u>DEL REL CD QUANTITY DEL DATE</u> 001 20 31-AUG-2001</p> <p>FOB POINT: Destination</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u> (W25G1U) XU TRANSPORTATION OFFICER DDSP NEW CUMBERLAND FACILITY BUILDING MISSION DOOR 113 134 NEW CUMBERLAND PA 17070-5001</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE20-99-P-0298/0000</p> <p>DOC SUPPL <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u> 003 W52H099069A618 W62G2T J 1 <u>DEL REL CD QUANTITY DEL DATE</u> 001 21 31-AUG-2001</p>	91	EA	\$ 770.98900	\$ 70,160.00

Name of Offeror or Contractor: SEILER INSTRUMENT AND MFG CO INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p>FOB POINT: Destination</p> <p>SHIP TO: <u>FREIGHT ADDRESS</u> (W62G2T) XU DEF DIST DEPOT SAN JOAQUIN 25600 S CHRISMAN ROAD REC WHSE 10 TRACY CA 95376-5000</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE20-99-P-0298/0000</p>				

Name of Offeror or Contractor: SEILER INSTRUMENT AND MFG CO INC

CONTRACT ADMINISTRATION DATA

LINE	PRON/		OBLG STAT/			INCREASE/DECREASE		CUMULATIVE
<u>ITEM</u>	<u>AMS CD</u>	<u>ACRN</u>	<u>JOB ORD NO</u>		<u>PRIOR AMOUNT</u>	<u>AMOUNT</u>		<u>AMOUNT</u>
0001AB	M191S523M1	AA	2	\$	70,160.00	\$	0.00	\$ 70,160.00
	070011H8GUN							
					NET CHANGE	\$	0.00	

SERVICE	NET CHANGE					ACCOUNTING		INCREASE/DECREASE
<u>NAME</u>	<u>BY ACRN</u>	<u>ACCOUNTING CLASSIFICATION</u>				<u>STATION</u>		<u>AMOUNT</u>
Army	AA	97 X4930AC6G 6D	26FB	S11116		W52H09	\$	0.00
						NET CHANGE	\$	0.00

		<u>PRIOR AMOUNT</u>		<u>INCREASE/DECREASE</u>		<u>CUMULATIVE</u>
		<u>OF AWARD</u>		<u>AMOUNT</u>		<u>OBLIG AMT</u>
NET CHANGE FOR AWARD:	\$	70,160.00	\$	0.00	\$	70,160.00